	N/CONTRACT/0 Offeror To Comple				SEE SCHED		C1		Page	1 01	-
2. Contract No. DAAE07-03-D-S	3. Aw	vard/Effective I	Date 4. O	order Number	5. Solicitatio		er		6. Soli	icitation Is	sue Date
7. For Solicitation Information Call:	A. Na	me NICA R. WALK	ER		B. Telephon (586) 574-6		r (No Colle	ct Calls)	8. Off	er Due Da	te/Local Time
9. Issued By	·	Code	W56HZV	10. This Ac	nuisition Is	nrestric	ted Ol	R	Set A	side.	% For
U.S. ARMY				-							nall Business
AMSTA-AQ-A WARREN, MIO	TAC CHIGAN 48397-50(00		Small Bu	<u> </u>	U	l Business	8(A)			
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				X 13a. This	Contract Is A Rate	d Order	Under DP	AS (15 CF	TR 700)	13b. R	ating DOA4
e-mail: WEAPON SYSTEM: WPN SYS: PN MONICA.WALKER2@US.ARMY.MIL			X 13a. This Contract Is A Rated Order Under DPAS (15 CF 14. Method Of Solicitation RFQ IFB				RFP				
15. Deliver To	THE COUNTY OF TH	Code		16. Adminis		KF	Q L	_ IFB		Code	S2305A
SEE SCHEDU	LE	couc		DCMA I						Couc	
					MY TANK & AUTOMO	OTIVE C	DMMAND				
				(TACC	•						
					DCMAE-GJD MI 48397-5000						
Telephone No.				SCD: B		NONE					
17. Contractor/Off	eror Code 56	Facili Facili	ty	18a. Payme	nt Will Be Made By					Code	HQ0337
JOHN JOHNS	ON CO	<u> </u>		DFAS -	COLUMBUS CENTER						
1481 14TH S					/NORTH ENTITLEM	ENT OPE	RATION				
DETROIT, M.	I 48216-1806			COLUMBI	X 182266 IS OH 43218-22	266					
Telephone No.				101 0 1 1	T ' 75 A 11	CI	T DI 110	0 11 1	DI 1 D	1 1 0	
	Remittance Is Differ In Offer	rent And Put S	uch	18b. Submi	Invoices To Addre	ss Shown	In Block 18	8a Uniess	Block B	elow Is Ch	ecked
19.	III Oller		20.	<u> </u>	21.	22.		23.			24.
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25. Accounting And		nd/or Attach A	dditional She		ury) 13 W56HZV			Award Ar \$276,054		₹or Govt. U	Jse Only)
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27a.Solicitation	d Appropriation Da ACRN: AA 97 n Incorporates By I	nd/or Attach A ata x4930AC9D 6: Reference FAR	additional She	26KB S201	13 W56HZV		tached. Add	\$276,054 denda		Are No	
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27a.Solicitation x 27b.Contract/I 28. Contractor Copies to Issuing O	d Appropriation Da ACRN: AA 97 In Incorporates By I Purchase Order Inc Is Required To Significe. Contractor A	nd/or Attach A ata X4930AC9D 6 Reference FAR corporates By l gn This Docum Agrees To Furn	additional She 2 52.212-1, 52. Reference FA tent And Retunish And Deli	26KB S201 .212-4. FAR 5 R 52.212-4. F urn ver All Items 3	13 w56HZV 2.212-3 And 52.212- AR 52.212-5 Is Attac	ched. A	tached. Add ddenda Contract: R Your Of	tef. September 1997 September 2007 Septembe	Are Are	Are No	t Attached. t Attached. Offer Including
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I9. Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
									_
32e. Mailing Address of	f Authorized Government Representat	tive		32f. Telephor	ne Numbe	r of Au	ıthorized	Government	t Representative
			32g. E-Mail of Authorized Government Representative			ntive			
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment					37. Check Number
Partial Final		Correct For				n	, [ר	
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [Final	
		-	42-	Dogoinad D. (Duin4)				
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (-			
			42b.	Received At (1	Location)				
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. To	tal Containe	rs

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S022/0008 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: JOHN JOHNSON CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0015	NSN: 2540-00-933-8645 FSCM: 19207 PART NR: 12450243-1 SECURITY CLASS: Unclassified				
0015AA	PRODUCTION QUANTITY	556	EA	\$496.50000	\$\$276,054.00
	NOUN: COVER, FITTED, VEHICULAR PRON: EH75S893EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7190T684 SW3227 J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 100 40				
	002 256 70				
	FOB POINT: Origin				
	SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-S022/0008				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV7190T685 W62G2T J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 100 40				
	002 100 70				
	FOB POINT: Origin				
	SHIP TO:				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S022/0008 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: JOHN JOHNSON CO

ITEM NO		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(W62G2T)	XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000				
		CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-S022/0008				

Reference No. of Document Being Continued Page 4 of 4 **CONTINUATION SHEET** PIIN/SIIN DAAE07-03-D-S022/0008 MOD/AMD Name of Offeror or Contractor: JOHN JOHNSON CO CONTRACT ADMINISTRATION DATA PRON/ JOB
 LINE
 AMS CD/
 OBLG

 ITEM
 MIPR
 ACRN STAT
 ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER AMOUNT STATION 26KB S20113 0015AA EH75S893EH AA 2 97 X4930AC9D 6D W56HZV 276,054.00 060011 TOTAL \$ 276,054.00 ACCOUNTING OBLIGATED SERVICE TOTAL BY ACRN ACCOUNTING CLASSIFICATION AMOUNT NAME STATION Army AA 97 X4930AC9D 6D 26KB S20113 W56HZV \$ ___ 276,054.00 276,054.00 TOTAL \$

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AA 97 0X0X4930AC9D S20113 76D00000600110000026KB S20113